REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R8 / 8-97)

Indiana Electon Commission (IC 3-9-5-14)

Approved by State Board of Accounts 1997

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this form, see instructions on the reverse side.

IS THIS AN AMENDMENT? Yes No

(CFA-4) Summary Sheet

FILE NUMBER

TOTAL PAGES	IN ENTIRE C	FA-4 REPORT

3

COMMITTEE INFO			
1. Full name of committee (as on Statement of Organization) Check if this is a new name			
The state of the s	secutor		
Acronym or abbreviated name, if any Committee telephone number			
		1 844-0649	
4. Mailing address (address where all campaign finance correspondence is received) . (Check if this is a new	/ address	
5. City, state, ZIP code	6. Party affiliati	on (if applicable)	
Carnel, IN 46032	Repu	blican	
CANDIDATE INFORMATION (Far Car	ndidate's Commi	ttees Only)	
7. Full name of candidate (include any nickname)		on or if independent	
Lower J. Leerkamp		blican	
9. Office sought (Include district number, if any. Not required for exploratory committee.) Hamulton County Grosscutor.	10. County of a	esidence	
TYPE OF REPORT		CONVENTIO	IN CANDIDATES ONLY
11. Check one:		Check one:	
Pre-Pnmary Pre-Electron Annual Final / Disbands Committee (lines 18, 19,	and 20 must be "0",	Pre-Convention	on .
Outgoing Treasurer (within 10 days amend Statement of Organization)		Post-Convent	ion
12. Reporting period:		COLUMN A	COLUMN B
From: 1/1/02 _ Through: 12/31/02		This Period	Year to Date
13. Cash on hand and investments at the beginning of this reporting period.		5.547.17	
14. Cash on hand and investments January 1.			285.99
CONTRIBUTIONS AND RECEIPTS	Mark Mark		
(Note: these amounts include in-kind contributions and loans, as well as cash con	ntributions.)		6418. 49
15a. Itemized (use Schedule A)	-		4373. 98
15b. Unitemized 15c. Add lines 15a, and 15b in both column	SUBTOTAL		10,792,97
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B	TOTAL	5547.17	11.078.96
EXPENDITURES			
(Note: These amounts include in-kind expenditures and loan repayments.)			
17a. Itemized (use Schedule B) (Public Question: use Schedule C)	. [150,40	15682.19
17b. Uniterrized			,
17c. Add lines 17a and 17b in both columns	SUBTOTAL	150,40	5682.19
		5396.77	5396.77
18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both	columns) TOTAL	2000.00	
19. Dects OWED BY the committee (use Schedule D)	-	a 600.00	
20. Dects OWED TO the committee (use Schedule E)	1		
•			
CERTIFICATION		FO	R OFFICE USE ONLY
I CERTIFY THAT I HAVE EXAMINED THIS STATEMENT. TO THE BEST OF MY K	NOWLEDGE AND		2003
Signature on File		·	3

WARNING: Any information contained in this report may not be copied for sale or used for any commercial purpose. (IC 3-9-4-5) A person who knowingly files a fraudulent report commits a Class D Felony. (IC 3-14-1-13) A person who fails to file a complete or accurate report as required by the Indiana Campaign Finance Law commits a Class 3 Miscameanor (IC 3-14-1-14) and may be subject to civil penalties (IC 3-9-4-16, 3-9-4-17, 3-9-4-18.)

2003 JA 15 AM B: L.



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R9 / 11-99) Indiana Election Commission (IC 3-9-5-14) Approved by State Board of Accounts 1999

(CFA-4 SCHEDULE B) Itemized Expenditures

	FIL	ENUMB	ER	
				The latest and the la
	2		-	-tuning -
Page_	d	of_	3	

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) MUST be itemized on this schedule.

RECIPIENT'S NAME AND MAILING ADDRI (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applications)	and	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code O Day Angl	Restaurant	□ Direct □ In-Kind □ Payment of Debt □ Returned Contribution □ Other □ Other	elficarco preson el retticarco l scal carrega	attended to	and a house of
anvel Inn Cicero, IN	FITTER SPECTROMERS TO STA	Purpose: Campaign Workere Denner	150.40	5682.19	12/22/02
Code	SELD SI ANTI Ed to Anamy No. 2	Direct	is Convilee." ce at the sport on, other the out	Chiefs Cavel by E CODES: 'n the any Address' seed	a Schedule D. SUPERIORUE Nume and Mal
	and any and any	Purpose:		Database to fail gas	trom the lates Coder
Code	arti	☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other	n and centrality auton compiler column, by No	edon, bred and exages, public in the questions	Expanded Signature Use of the contract of the
	HOM SO SUBERIOR OF THE SECOND STATES OF THE SECOND STATES OF THE SECOND	Purpose:		Forest of the second	
Code	no suga chia sene casi	Direct In-Kind Payment of Debt Returned Contribution Other Purpose:	AND HELD STATES	^	en restricted a activisation of a sub-site shear? I notice has n
Code		□ Direct □ In-Kind □ Payment of Debt □ Returned Contribution □ Other □	a m bubmya y Priba	A STOCKY WINDS	Expanditure 1 consumer to the company of the compan
		Purpose:	are should be street to the street as south	Education of Confession	ACA - ACA - Common Comm
code		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other		PROFESSION OF THE PROFESSION O	
		Purpose:		O Intelleration (1907)	Codel
ode		Direct In-Kind Payment of Debt Returned Contribution Other	DISCORDER ESTREMENTO	Signal Property of the Control of th	greatings greatings star
		Purpose:	edivence topic	as the terminal arthug menes by	nes self -
	SUB TOTAL TH	IS PAGE OF SCHEDULE B \$	150,40		
TOTAL OF (Enter total	ALL PAGES OF SCHEDULE B C on ITEM 17a of the Summary S	ON THE LAST PAGE ONLY S	150.40		



REPORT OF RECEIPTS. D EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R9 / 11-99) Indiana Election Commission (IC 3-9-5-14) Approved by State Board of Accounts 1999

(CFA-4 SCHEDULE D) Debts Owed by This Committee

1		FILE NUMBER
-	CONTRACTOR OF THE PARTY OF	

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this schedule, see instructions on the reverse side. List all debts and loans, regardless of the amount. OWED BY the committee during the reporting period. Include all amounts owed for or to lending institutions, individuals, credit purchases, committee credit card accounts, etc. List each vendor paid by credit card issued in the name of the committee in the ENDORSER'S column. A lender's occupation is required if an individual makes loans of at least \$1,000 during the calendar year. Otherwise, this is optional.

Page 3. of 3

- introduction objects of the second of the second of the second objects of the second of the second objects o

CREDITOR'S OR LENDER'S NAME & MAILING ADDRESS (street, number, city, state, ZIP code)	ENDORSER'S OR VENDOR'S NAME & MAILING ADDRESS (if any (street, number, city, state, ZIP code)		DATE DEBT INCURRED	CUMULATIVE PAID YEAR-TO-DAT	BALANCE THIS
Lonia J. Levebampe Hamilton G. Pros Cff. One H. C. Sq. # 134 Nobleville, IN 46660	ADDITESS: Enter the creation or lender money or things of value to hour interest. A debt may other document show	# 2000.00 Loan to Committee	3/16/98 U	ø	#2000.00
LENDERS OCCUPATION:	ADDRESS: Enter the to e debt owed by the comi of address of the vendor tot re-enter the card i	MERAN CKA EMA seo let the name a column, but de	TEMPOR'S M co-endorsen card debts dor in this		ENDORS ENDORS Por con Por con sand, its
nterest charged for the loan, interest the committee and must be reported committee and must be reported	loan (principal), not the ated as expenditures by ited as a recalpt by the	orir to triuomis leuts ori ans zegnerio eo	n, enter the o or other fina emount of t	i; For a lead loan and a dale 8. Th	AMOUS paid on a on Sets Schedule
AND ALL STATES OF SELECT SELECTIONS OF SELEC	e requires a short descr "agen account," or	ure of the debt. Th	Enter the na	or DEAT	SUTAM Simmop
	y the committee wo	was signed b	ton and a	en Recure mause ou n, the da nmillee us	SO STAG SO SID II
DENEDIZATION IN DESCRIPTION IN DESCR	The repayment of the	rened here.	t the end of t	emalate ira BAN SHITE Bestlimm	the acco
IN THE PROPERTY OF THE PROPERT	n Schedule S. For com-	behogst ed taum	aid to the cn	one by the came on the came of the came on the came of the came on the came of the came on	fibnsque stat erit nmuloo
wittee on each report until the data anding belonce to the credit or anding belonce to the credit or and	s debt owed by the continue, list the total out dions, list the total out assettion in this column	a rolling balance of the same	defue ent modest estimmos k nuoms entre	nation can tinue to re- ulated. Fo o not enter	must co must co satus is satus figures. I
LENGERS OCCUPATION:	SUBJOINAL for this page of	SUB TOTAL T	HIS PAGE OF SO	CHEDULE D	\$ 2000.00
TOTAL OF ALL PAGES OF SCHEDULE D ON THE LAST PAGE ONLY (Enter total on ITEM 19 of the Summary Sheet)				AGE ONLY	s 2000.00